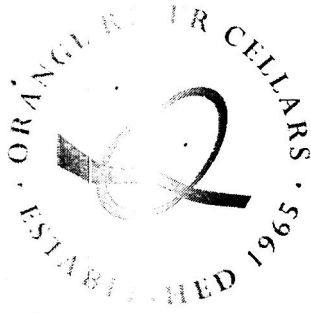




Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509589821
Customer VAT Reg. No: 4300119155
Invoice No. RIA12844562
Document Date 29 April 2024
Due Date 29 April 2024
Customer Liquor Licence No. KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	1151.50		Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012

Makro Springfield
Liquor Licence No. 4509589821

NAME: _____
TIME: _____
SIGNATURE: _____

Kele muf

MEMO / A Division of Procurement (144) LAL

PROOF OF DELIVERY

Reg. No. 1991/06005/07
Val No. 430019155
MUL - Springfield Junior Store
90 Election Road
Durban, 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 7744 ORANGE RIVER CELLARS TETRA OBS 1L
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Val No. 4530115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5026665
SO Number:
Triceps Number:
Document Date: 01.05.2024
Document Time: 09:27:58
Page: 1 of 1
Printed On 01.05.2024 at 10:31

Vendor Document Numbers 12844562

Order Number 4509589821
RCR No 581572447H
Courier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

336313 CS 12 1 1 1
ORANGE RIVER CELLARS TETRA OBS 1L
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver: SAKUBHE ASHOBAN

Validator: SAKUBHE

Driver: MSOMI MSOMI
ID Number: 9007265379887
Vehicle Reg: FZM603FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKEO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURN
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE